



**Nomad Financial Solutions Inc.**  
**Nomad**

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Invoice Number    **INV-2024-001**  
Invoice Date        **2024-01-15**  
Due Date            **2024-02-14**  
Payment Method     **Electronic Transfer**  
  
Currency              **CAD**

TOTAL INVOICE AMOUNT (USD)	NUMBER OF TRANSACTIONS	FUEL VOLUME	NUMBER OF CARDS USED
<b>\$552.45</b>	<b>3</b>	<b>430.5L</b>	<b>2</b>